

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/07/2011		2. CONTRACT NO. (If any) DTMA8C11027		6. SHIP TO:	
3. ORDER NO. IAS27P2011029		4. REQUISITION/REFERENCE NO. MA-PR617-20110711		a. NAME OF CONSIGNEE PACIFIC TRACKER	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Inter American Shipping COTR: Tim Cogan 5555 N. Channel Ave Berth 301	
				c. CITY PORTLAND	e. ZIP CODE 97217-7663
7. TO: Mitch Walker				f. SHIP VIA	
a. NAME OF CONTRACTOR Interocean American Shipping Corporation				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 302 Harper Dr Ste 200				REFERENCE YOUR:	
d. CITY Moorestown				e. STATE NJ	
				f. ZIP CODE 08057-4701	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	PACIFIC TRACKER OTHER REIMB IAS-PTK11-2013 B					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$30,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169		\$30,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/07/2011	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2011029
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0046AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XS121710. 2011. 81111PZPAT. 1111000000.25432.61006600.701111PZPAT000 Period of Performance: 09/07/2011 to 12/31/2011</p> <p>FY11 Cost Reimbursable PACIFIC TRACKER</p> <p>The purpose of this project is to provide for other reimbursables as per the ship managers contract in support of the MDA System Integration.</p> <p>Ship manager to provide reimbursable labor, equipment and material to support NAVAIR with the integration of the XTR-1 and TTS systems to the vessel. Support to be provided to NAVAIR on an as-needed basis as requested by NAVAIR.</p> <p>This project is fully funded.</p> <p>The total amount of award: \$30,000.00. The obligation for this award is shown in box 17(i).</p>				30,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$30,000.00